



Campaign Finance Section
Financial Report

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Friends of Mark Baker

Account Number: ***** Date of this Report: 09/02/2008

Reporting Period Start: 08/11/2008 Reporting Period End: 09/01/2008

Office: County Council - Sussex County / District 03

Check the box that applies to this report:

Primary Election [X] 8-DAY [] 30-DAY
General Election [] 8-DAY [] 30-DAY
Other Election [] 8-DAY [] 30-DAY
Special Election [] 8-DAY [] 30-DAY

[] YEAR END

Final Organization Closing: [] YES [X] NO Closing Date:
Amendment: [] YES [X] NO

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE DATE

CANDIDATE SIGNATURE DATE

08/21/2008	Lachall Lee, LLP	17563 Nassau Commons #6, Lewes, DE 19958	\$600.00	\$600.00
08/22/2008	Colonial East, LP	30769 Lewes-Georgetown Hwy, Lewes, DE 19958	\$600.00	\$600.00
08/19/2008	Hammer & Nails Club	1600 N. Little Creek Road, Dover, DE 19901-1520	\$600.00	\$600.00
08/25/2008	Thetavest, Inc.	30045 Eagles Crest Road, Milton, DE 19968	\$600.00	\$600.00
08/27/2008	Mark Davidson	18072 Davidson Drive, Milton, DE 19968	\$600.00	\$600.00
08/28/2008	Alfred C Anderson	1 Bryan Drive, Rehoboth Beach, DE 19971	\$200.00	\$200.00
08/28/2008	William J Strickland	30 Emerson Drive, Dover, DE 19901	\$250.00	\$250.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$8,150.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$265.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$8,415.00



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: _____ ***** _____ Reporting Period: _____ 08/11/2008 _____ 09/01/2008
FROM TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					

